



Payment Report
FY2008-09
September Payment

*****Final*****

18

GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,313 HS: 0

Located ANB: 1,313

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,918,185.42	583,637.08	2,334,548.34	291,818.54
This Month's Payment - sent to Glacier County				291,818.54
Quality Educator (01-3111)				
ENTITLEMENT	420,173.21	84,034.64	336,138.57	42,017.32
This Month's Payment - sent to Glacier County				42,017.32
At Risk Student (01-3112)				
ENTITLEMENT	150,449.74	30,089.94	120,359.80	15,044.97
This Month's Payment - sent to Glacier County				15,044.97
Indian Education for All (01-3113)				
ENTITLEMENT	26,785.20	5,357.04	21,428.16	2,678.52
This Month's Payment - sent to Glacier County				2,678.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	247,200.00	49,440.00	197,760.00	24,720.00
This Month's Payment - sent to Glacier County				24,720.00
Special Education (01-3115)				
ENTITLEMENT	495,102.19	99,020.44	396,081.75	49,510.22
This Month's Payment - sent to Glacier County				49,510.22

* Entitlement has been recalculated

Office of Public Instruction

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		0400 Browning Elem	District ANB: EL: 1,313 HS: 0		
			Located ANB: 1,313		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					425,789.57

0401 Browning H S **District ANB:** EL: 0 HS: 611
Located ANB: 611

		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,716,068.09	343,213.62	1,372,854.47	171,606.81
This Month's Payment - sent to Glacier County					171,606.81
Quality Educator (01-3111)					
ENTITLEMENT		172,101.15	34,420.24	137,680.91	17,210.12
This Month's Payment - sent to Glacier County					17,210.12
At Risk Student (01-3112)					
ENTITLEMENT		33,002.09	6,600.42	26,401.67	3,300.21
This Month's Payment - sent to Glacier County					3,300.21
Indian Education for All (01-3113)					
ENTITLEMENT		12,464.40	2,492.88	9,971.52	1,246.44
This Month's Payment - sent to Glacier County					1,246.44

* Entitlement has been recalculated

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FY2008-09
September Payment

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GLACIER COUNTY

0401 Browning H S

District ANB: EL: 0 HS: 611

Located ANB: 611

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	118,800.00	23,760.00	95,040.00	11,880.00
This Month's Payment - sent to Glacier County				11,880.00
Special Education (01-3115)				
ENTITLEMENT	240,098.35	48,019.68	192,078.67	24,009.84
This Month's Payment - sent to Glacier County				24,009.84
This Month's Payment for District				229,253.42

0402 Cut Bank Elem

District ANB: EL: 553 HS: 0

Located ANB: 553

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,266,010.17	253,202.04	1,012,808.13	126,601.02
This Month's Payment - sent to Glacier County				126,601.02
Quality Educator (01-3111)				
ENTITLEMENT	152,531.96	30,506.40	122,025.56	15,253.20
This Month's Payment - sent to Glacier County				15,253.20

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
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GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 553 HS: 0

Located ANB: 553

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	38,170.57	7,634.12	30,536.45	3,817.06
This Month's Payment - sent to Glacier County				3,817.06
Indian Education for All (01-3113)				
ENTITLEMENT	11,281.20	2,256.24	9,024.96	1,128.12
This Month's Payment - sent to Glacier County				1,128.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	41,400.00	8,280.00	33,120.00	4,140.00
This Month's Payment - sent to Glacier County				4,140.00
Special Education (01-3115)				
ENTITLEMENT	181,159.02	36,231.80	144,927.22	18,115.90
This Month's Payment - sent to Glacier County				18,115.90
This Month's Payment for District				169,055.30

* Entitlement has been recalculated

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GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 273

Located ANB: 273

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	837,314.14	167,462.82	669,851.32	83,731.41
This Month's Payment - sent to Glacier County				83,731.41
Quality Educator (01-3111)				
ENTITLEMENT	74,970.09	14,994.02	59,976.07	7,497.01
This Month's Payment - sent to Glacier County				7,497.01
At Risk Student (01-3112)				
ENTITLEMENT	9,940.97	1,988.20	7,952.77	994.10
This Month's Payment - sent to Glacier County				994.10
Indian Education for All (01-3113)				
ENTITLEMENT	5,569.20	1,113.84	4,455.36	556.92
This Month's Payment - sent to Glacier County				556.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,200.00	3,640.00	14,560.00	1,820.00
This Month's Payment - sent to Glacier County				1,820.00
Special Education (01-3115)				
ENTITLEMENT	50,282.17	10,056.44	40,225.73	5,028.22
This Month's Payment - sent to Glacier County				5,028.22

* Entitlement has been recalculated

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					0403 Cut Bank H S				
					District ANB: EL: 0 HS: 273				
					Located ANB: 273				
					Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									99,627.66
					0404 East Glacier Park Elem				
					District ANB: EL: 38 HS: 0				
					Located ANB: 38				
					Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					89,842.26	17,968.46	71,873.80	8,984.23	
This Month's Payment - sent to Glacier County								8,984.23	
Quality Educator (01-3111)									
ENTITLEMENT					14,279.15	2,855.84	11,423.31	1,427.92	
This Month's Payment - sent to Glacier County								1,427.92	
At Risk Student (01-3112)									
ENTITLEMENT					4,050.70	810.14	3,240.56	405.07	
This Month's Payment - sent to Glacier County								405.07	
Indian Education for All (01-3113)									
ENTITLEMENT					775.20	155.04	620.16	77.52	
This Month's Payment - sent to Glacier County								77.52	

* Entitlement has been recalculated

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GLACIER COUNTY

0404 East Glacier Park Elem

District ANB: EL: 38 HS: 0

Located ANB: 38

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,600.00	1,120.00	4,480.00	560.00
This Month's Payment - sent to Glacier County				560.00
Special Education (01-3115)				
ENTITLEMENT	15,976.93	3,195.38	12,781.55	1,597.69
This Month's Payment - sent to Glacier County				1,597.69
This Month's Payment for District				13,052.43

1222 Mountain View Elem

District ANB: EL: 31 HS: 0

Located ANB: 31

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	75,107.18	15,021.44	60,085.74	7,510.72
This Month's Payment - sent to Glacier County				7,510.72
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	1,216.80	4,867.20	608.40
This Month's Payment - sent to Glacier County				608.40

* Entitlement has been recalculated

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GLACIER COUNTY

1222 Mountain View Elem

District ANB: EL: 31 HS: 0

Located ANB: 31

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	632.40	126.48	505.92	63.24
This Month's Payment - sent to Glacier County				63.24
Special Education (01-3115)				
ENTITLEMENT	4,609.70	921.94	3,687.76	460.97
This Month's Payment - sent to Glacier County				460.97
This Month's Payment for District				8,643.33

* Entitlement has been recalculated

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GLACIER COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,902,527.26	1,380,505.46	5,522,021.80	690,252.73	690,252.73
Quality Educator (01-3111)					
ENTITLEMENT	840,139.56	168,027.94	672,111.62	84,013.97	84,013.97
At Risk Student (01-3112)					
ENTITLEMENT	235,614.07	47,122.82	188,491.25	23,561.41	23,561.41
Indian Education for All (01-3113)					
ENTITLEMENT	57,507.60	11,501.52	46,006.08	5,750.76	5,750.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	431,200.00	86,240.00	344,960.00	43,120.00	43,120.00



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GLACIER COUNTY

County Summary

District ANB: EL: 1,935 HS: 884 K12: 0

County ANB: EL: 1,935 HS: 884 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	987,228.36	197,445.68	789,782.68	98,722.84
				98,722.84
Elementary Payment				616,540.63
High School Payment				328,881.08
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				945,421.71